

Exhibit A-19

Your branch address:

100 KING ST. W - MAIN FLOOR
TORONTO, ON M5X1A3

Business Banking

TRADERS GLOBAL GROUP INCORPORATED
[REDACTED]
VAUGHAN ON L4K 2N1

Your Branch

FST CDN PLACE TORONTO ONT
Transit number: 0002

**For questions about your
statement call**
(416) 867-5050

Direct Banking
1-877-262-5907
www.bmo.com


Business Banking statement

For the period ending December 30, 2022

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Dec 30, 2022
US\$ Business Current Account [REDACTED] 6-188	0.00	31,483,085.38	55,422,831.01	23,939,745.63

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				
	Business name: TRADERS GLOBAL GROUP INCORPORATED			
Nov 28	Opening balance			0.00
Nov 30	Maintenance Fee, FIXED CHARGE \$6.00	6.00		-6.00
Dec 01	Deposit at, 2211 VALUE DATE 2DEC		5,106,006.07	5,106,000.07
Dec 01	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, GR, JDME GLOBAL LTD, WW22120157178638	833,978.00		4,272,022.07
Dec 06	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, CDO MARKETS LIMITED, WW22120557210245	200,000.00		4,072,022.07
Dec 06	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, ZENDESK INC, WW22120557210299	100,980.00		3,971,042.07
Dec 06	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, FPFX TECHNOLOGIES, LL, WW22120657214898	157,500.00		3,813,542.07

continued

Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				(continued)
Dec 07	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, IS RISK ANALYTICS INC, WW22120757233340	45,055.54		3,768,486.53
Dec 08	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, HK, METAQUOTES LTD, WW22120657219496	52,011.30		3,716,475.23
Dec 08	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		23,454.85	3,739,930.08
Dec 08	Incoming Wire Payment, INCOMING WIRE PAYMENT, US, MURTUZA H KAZMI		24,227,750.31	27,967,680.39
Dec 09	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		494,949.05	28,462,629.44
Dec 12	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		124,947.27	28,587,576.71
Dec 12	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		297,627.63	28,885,204.34
Dec 12	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		881,775.50	29,766,979.84
Dec 12	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121257266138	351,372.72		29,415,607.12
Dec 13	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121257274083	600,000.00		28,815,607.12
Dec 13	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		629,579.50	29,445,186.62
Dec 13	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121357283214	1,000,000.00		28,445,186.62
Dec 13	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, RM AUCTIONS, INC. (US, WW22121357283320	3,305,275.00		25,139,911.62
Dec 14	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		636,746.64	25,776,658.26
Dec 15	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		536,699.35	26,313,357.61
Dec 15	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121557305854	1,103,845.51		25,209,512.10
Dec 16	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		489,792.33	25,699,304.43
Dec 16	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121657329304	500,000.00		25,199,304.43
Dec 19	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		123,680.21	25,322,984.64
Dec 19	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		266,902.65	25,589,887.29
Dec 19	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		739,605.26	26,329,492.55
Dec 19	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22121957342839	112,205.86		26,217,286.69
Dec 20	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		796,975.84	27,014,262.53
Dec 20	Incoming Wire Payment, INCOMING WIRE PAYMENT, US, DEEL, INC.		259,886.66	27,274,149.19
Dec 20	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, WAJIHA KAZMI, WW22122057352185	2,400.00		27,271,749.19
Dec 20	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22122057356235	399,780.64		26,871,968.55
Dec 21	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		598,522.42	27,470,490.97
Dec 21	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, SKM CONSULTING SERVIC, WW22122157366709	3,000.00		27,467,490.97
Dec 21	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22122157371584	307,363.69		27,160,127.28

continued

Business Banking statement

TRADERS GLOBAL GROUP INCORPORATED
For the period ending December 30, 2022

Business Banking



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				(continued)
Dec 21	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, CA, CLTS TECHNOLOGIES LTD, WW22122157371605	2,000,000.00		25,160,127.28
Dec 22	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		678,645.75	25,838,773.03
Dec 22	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, RK TECHNOLOGIES SERVI, WW22122257379680	16,198.00		25,822,575.03
Dec 22	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, DEEL, INC., WW22122257388610	136,094.39		25,686,480.64
Dec 23	Pre-Authorized Payment, DEFT SETTLEMENT FLE 0001	200,000.00		25,486,480.64
Dec 23	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		458,621.76	25,945,102.40
Dec 23	Investment, TDR 0002-9955636	10,000,000.00		15,945,102.40
Dec 23	Investment, TDR 0002-9955644	5,000,000.00		10,945,102.40
Dec 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		596,889.89	11,541,992.29
Dec 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		652,102.79	12,194,095.08
Dec 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		115,371.92	12,309,467.00
Dec 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		195,900.07	12,505,367.07
Dec 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		432,601.15	12,937,968.22
Dec 28	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, PK, TRADERS GLOBAL GENERA, WW22122857414042	500.00		12,937,468.22
Dec 29	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		501,845.50	13,439,313.72
Dec 29	Deposit, VALUE DATE 30DEC		15,166,024.91	28,605,338.63
Dec 30	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, TRADERS GLOBAL GROUP, WW22123057434997	3,000,000.00		25,605,338.63
Dec 30	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		389,925.73	25,995,264.36
Dec 30	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, CA, CLTS TECHNOLOGIES LTD, WW22122957432771	2,000,000.00		23,995,264.36
Dec 30	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, RK TECHNOLOGIES SERVI, WW22123057443995	55,000.00		23,940,264.36
Dec 30	Deposit Contents fee, CHQ 2 @ \$0.20	0.40		23,940,263.96
Dec 30	Maintenance Fee, FIXED CHARGE \$6.00	6.00		23,940,257.96
Dec 30	Branch Transaction Fee, BRANCH 02 ITMS AT 1.25	2.50		23,940,255.46
Dec 30	Pre-Authorized Payment Fee, DEFT 24 ITMS AT 1.25	30.00		23,940,225.46

continued

Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				(continued)
Dec 30	Interest Paid	479.83		23,939,745.63
Dec 30	Closing totals	31,483,085.38	55,422,831.01	
Number of items processed		33.....	27	